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## Mayer, Brown, Rowe & Maw LLP

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Delphi Corporation ADM Outsourcing Project

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<u>Date</u>	Timekeeper Name  DESCRIPTION OF LEGAL SERVICES	
12/01	/06 Blohm Lindson A	Hours
	with TPI on various schedules (2.9). With Michael Goldstein and Paul Chandler, updating 2.1, 2.2, 2.6, 2.6.1, 2.6.1-A, 2.6.2, 2.6-B, 2.6-A, 3, 3.1, 3-B (5.5); (2.8).	11.80
12/01/	Chandler, Paul A.  Call with TPI to review Schedules (2.3); call with CSC team to negotiate MSA with CSC (0.6).  Goldeton, Text of the CSC (1.5); preparing for call	9.80
12/01/0	6 Goldstein, Michael J.	
	Conference calls with TPI to discuss MSA schedule status and proposed revisions to Schedules 2.2, 2.6, 2.6-B and 2.6.2 (3.3). Reviewed and revised Schedules 2.6, 2.6.1-A, and 2.6.2 (3.1). Conferred with Paul Chandler regarding and Lindsay Blohm regarding strategy for reviewing MSA schedules (.6). distribution to the service providers (2.7).	10.50
12/01/06	NOY, Paul J. N	
12/02/06		1.30
12/02/06	Reviewing and revising Schedules 4 and 4H, and Schedules 2.6A (3.2); sending proposed language to CSC (R. Maha) (0.3); reviewing and revising Schedules 2.6A, 2.6.1, 2.6.1.A, and 2.6.1A5 and distribution to TPI and Delphi (2.7).	6.20
12/03/06	Call with P. Chandler to discuss pricing schedules.  Chandler, Paul A.  Marking final revisions 4. 2. 4.	0.30
12/03/06	Marking final revisions to Schedule 4 and distribution to TPI and Delphi (0.4).  Review of Schedule 4 rodroft and to Sched	0.40
12/04/06	Review of Schedule 4 redraft and comments to P. Chandler re same.  Studied and upled a comment of the comment o	0.50
12/04/06	Studied and upladed schedules circulated between TPI/Delphi (1.1); conference 3.1, 2.6.2 (3.5); updating 2.6B to send to TPI (0.9).	5.50
	Chandler, Paul A.  Reviewing Schedule 2.6.1A-5 and sending comments to B. Shoemaker (0.3); reviewing EDS open issues list (0.2); reviewing CSC proposed Benchmarking provisions (0.8); conferring with M. Goldstein on ADM SOWs (0.6); call with TPI (3.0); preparing for Delphi internal prep call (0.7).	9.20

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES	
12/04	Reviewed proposed revisions to Schedules 2.6-A, 2.6.1, 2.6.1-A, 2.6.1-A.5, 3-B, 4 and 4-H (2.2). Conferred with Paul Chandler regarding proposed revisions to Paul Chandler regarding changes to the EDS ITO statements of work required proposed revisions to Schedules 2.6-A, 2.6.1, 2.6.1-A, 2.6.1, 2.6.1-A, 2.6.2, 3.1, 3-B and 4 distribution to the service providers (2.1)	<u>Hours</u> 9.20
12/04/(	Conferred with P. Chandler re CSC:	
12/05/0	Working on Schoolule on a	0.20
12/05/06	Working on Schedule 2.6-A and 3-B for circulation along with redlines to TPI/Delphi and service providers(3.8); talked with Paul Chandler and Randy Chandler Paul A.	4.30
	Call with M. Parell regarding Schedule 2.6.1 (0.6); call with TPI on miscellaneous Schedules (0.4); reviewing schedules (1.9); call with I. Seipke, M. Loeb and L. Guevel regarding CSC benchmarking language (1.7); conferring with L. Blohm on schedules (0.5); call with R. Tucker on Turn #2 document ADM schedules (1.9).	7.30
12/05/06	Goldstein, Michael J.  Compared the deleted "Key Technology Provider" section of Schedule 2.6.1 with the related provisions of Schedule 2.6 to determine whether anything was lost with the deletion (1.0). Removed the remaining markup from Schedule 2.6.1-A and e-mailed a clean version to TPI for distribution to the service providers (.2). Generated an initial table of defined terms used in the Schedules that need to be Chandles and the MSA (3.2).	4.70
12/06/06	Call with J. Routzong regarding definitions (0.2); calls with CSC and Delphi teams regarding open issues (2.0); preparing for call with CSC (1.5); revising and distributing final comments to Section 11.11 (Benchmarking) (0.5); office issues list for CSC and distribution to Delphi (0.9); follow up call with I. Seipke regarding open issues (0.6); reviewing EDS amond	7.50
12/06/06	Generated an initial table of defined terms used in the Schedules that need to be defined in Schedule 1 of the MSA (8.1)	8.10
12/07/06	Blohm, Lindsay A. Worked on Turn #2 documents to send to TPI (6.5). Edited and sent Schedule	9.50

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
12/07/	6, 6-A, and 6-B (3.0).	<u>Hours</u>
	Reviewing revised definition list (0.4); reviewing 13.4(h) issues and call to B. Feldman (CSC lawyer) to discuss (0.7); reviewing markup of Schedule 6 (0.7); reviewing CSC benchmarking language (0.8); call with Delphi and CSC teams to reviewing markup to Schedule 6-A (0.5); drafting status email to M. Loeb and J. Seipke (0.3).	7.30
12/07/0	Goldstein, Michael J.  Generated an initial table of defined terms used in the Schedules that need to be defined in Schedule 1 of the MSA (3.1).	3.10
12/08/0	D Blohm Lindeau A	
	Converted exhibits 6-C, 6-D, 12 and 13 into Schedule templates (2.60). Edited and created templates for Schedule 24-A and 23 (3.40). Revised 6-B, 23 and 24-A (0.90). Circulated drafts of TPI Schedules 6, 6-A, 6-B, 6-C, 6-D, 12, 13, 23,	9.80
12/08/06	Chandler Paul A	
	Drafting comments to CSC benchmarking language (0.5); conferring with L. Blohm and M. Goldstein on schedules and revisions (0.8); conferring with J. Lee on revisions to escrow agreement for EDS (0.3); reviewing comments to Schedule 2.2 procurement language (0.4); reviewing and revising escrow agreement and distribution to M. Eisenburg (2.0); reviewing and revising Tum #2	7.80
12/08/06	Goldstein Michael I	
	Reviewed the draft procurement provisions to be added to Schedule 2.2 (1.9). Prepared drafts of Exhibits 1 (Form of Companion Agreement), 3 (Form of Non-CSC MSA and distributed Exhibit 3 and 5 drafts for internal review (2.0). Prepared drafts of Schedules 25, 26 and 27 (2.6). Prepared and reviewed draft regarding the strategy for preparing the Turn 2 Schedules (.6)	8.80
12/08/06	Lee, Jeannie  Revise Exhibit 5.	0.50
12/08/06	Roy, Paul J. N. Conferred with P. Chandler re issues in Schedules.	2.50
12/09/06	Chandler, Paul A.  Reviewing EDS MSA, revising draft amendment No. 1, and distribution of draft	0.30 4.80
12/09/06	Goldstein, Michael J.  Distributed draft of Exhibit 1 (Form of Companion Agreement) for internal review  (.2). Prepared and reviewed draft of Schedule 14 from SRD Attachment 14	2.30

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES	
12/10/0	(2.1).	Hours
	Drafting revisions to MSA language and open issues list and distribution to EDS and CSC (0.2).	1.50
12/10/0	Revised draft of Schedule 14 and distributed for internal review (.7). Prepared comparison of replacement provisions in the EDS MSA amendment to the to the document repository (.3).	1.90
12/11/06	Review comments to draft schedules (3.0); conference call with TPI, Michael Goldstein and Paul Chandler (0.5). Edited Schedule 3-B from EDS and sent proposed edits (0.6).	5.00
12/11/06	Chandler, Paul A.  Call with TPI on status of document review (0.5); call with B. Shoemaker regarding comments to documents (0.4); reviewing schedule markups (and schedules (0.4).  Goldstein and L. Blohm on review of	7.80
12/11/06	Goldstein, Michael J. Conference call with TPI to discuss strategy for drafting Turn 2 Schedules and responding to service provider responses to Turn 1 Schedules (.5). Met with provider responses to Turn 1 Schedules (.3). Reviewed service provider markups of Schedule 2 documents (5.0).	5.80
12/12/06	Marked up FDS School 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.00
12/12/06	Reviewing and community	
	Reviewing and commenting on EDS SOWs (2.5); call with I. Seipke regarding distribution to M. Goldstein (3.5); reviewing "smart hands" text from M. Parrell Cold to the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing of and the Coldstein and L. Blohm on reviewing and the Coldstein and the Coldstein and L. Blohm on reviewing and the Coldstein and L. Blohm on reviewing and the Coldstein and L. Blohm on reviewing and the Coldstein and th	8.70
	(0.4); conferring with M. Goldstein (3.5); reviewing "smart hands" text from M. Parrell Goldstein, Michael J.  Reviewed service provider markups of Schedule 2 documents (6.9). Reviewed Chandler to discuss the strategy for reviewing service provider responses to the	7.90
12/12/00	Roy, Paul J. N. Review and comment on Schedules 4-H and 4 (3.50). Conferred with P.	3.80

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES	
40000	Chandler about strategy and approach to discussions re Statement of Work and	<u>Hours</u>
12/13/ 12/13/0	Blohm, Lindsay A.  Read through Paul Chandler/ Michael Goldstein/ Bill Shoemaker's comments on Statement's of work to prepare for conference call (1.5). Conference call with conference call with Paul Chandler and Michael Goldstein (3.2). Followed up from about his comments on EDS Schedule 3-B and CSC Schedule 3 (0.5). Working  Chandler Paul A.	7.20
	Revising open issues list for CSC and distribution to CSC and Delphi (0.8); conferring with P. Roy on pricing issues for CSC (0.3); reviewing procurement reviewing from TPI (0.3); call with B. Shoemaker regarding CSC issues (0.3); 2.1, 2.2 and 2.6 from EDS and CSC (3.5); call with TPI team regarding Schedule CSC (0.4); reviewing schedules 4 and 3-B (1.5); conferring with L. Blohm on 3.1, 3-B and 4 and distribution to Delphi (2.5); reviewing comments to Schedules amendment (0.5).	12.10
12/13/06	Goldstein, Michael J.  Distributed attorney comments on CSC Schedule 2 documents for internal review (.2). Reviewed Schedule 2.2 procurement provisions (.6). Reviewed CSC response to Schedule 4-H (.3). Prepared for conference call with TPI to discuss Schedule negotiation positions (3.2). Follow-up call with Bill Shoemaker to discuss Schedule review strategy (.4).	5.10
12/13/06	reviewing Schedules in preparation for the Schedule negotiations (.5).  Roy, Paul J. N.  Review and annotation of CSC's revision to Schedule 4 (2.00). Conferred with incorporating ADM scope in existing CSC MSA (0.70).  Blohm Linday A.	2.70
12/14/06	Blohm, Lindsay A. Read through Schedule 4 documents, marked up by Paul Roy and Paul re same (0.4).  Residuncia (0.70).	4.20
12/14/06	Chandler, Paul A. Call with B. Shoemaker and I. Seipke regarding CSC open issues (0.9); negotiation of open issues with CSC (1.6); reviewing and revising comments to CSC Schedules 3.1 and 30B (2.8); conferring with P. Roy on productivity	6.00
12/14/06	Goldstein, Michael J. Reviewed Schedules in preparation for first round of negotiations with the	2.50

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
	service providers (2.5).	Hours
12/14/0	Review of and comment on CDO	2.80
12/15/00	structure issues and alternatives for Schedule 4 with Paul Chandler (0.50).  Blohm, Lindsay A.  Conference Call with TPI and Delphi regarding EDS Schedule 2.6, 2.6.1, 2.6.2 and CSC's schedules 2.6.1, 2.6.2 (3.00); follow up with M. Goldsterin and P.	3.10
12/15/06	Chandler, Paul A.  Drafting revisions/comments to Schedules 3.1 and 3-B for CSC (0.8); call with TPI regarding SOWs and SLA schedules (3.2); reviewing CSC open issues	5.40
12/15/06	Goldstein, Michael J.  Conference call with TPI to prepare for the first round of Schedule negotiations with the service providers (3.0). Conferred with Paul Chandler regarding strategy for the Schedule negotiations (.2). Prepared for Schedule negotiations with Service providers (1.6).	4.80
12/16/06	Chandler, Paul A. Reviewing and revising CSC MSA and open issues list (4.5); revising EDS MSA amendment (1.6).	6.10
12/17/06	Goldstein, Michael J. Reviewed CSC statements of work in preparation for 12/18 negotiations with CSC.	3.00
12/18/06	Blohm, Lindsay A.  Reviewing schedules for negotiations at the end of the week (4.00). Conference call with TPI to discuss CSC Schedule 3 (1.00).	5.00
12/18/06	Chandler, Paul A.  Drafting comments to EDS Schedules 4 and 4-H (0.8); conferring with P. Roy on Schedule 4 comments (0.5); drafting revisions to EDS amendment and distribution to I. Seipke (1.3); drafting revisions to Benchmarking provisions (11.11) for CSC and distribution to I. Seipke (1.7); call with I. Seipke regarding amendment (0.9); drafting further revisions to EDS amendment (0.8); reviewing pricing schedules (1.2); calls with TPI to prepare for negotiations (1.5); reviewing EDS comments to Companion Agreement and sending comments to I. Seipke (1.5).	10.20
12/18/06	Goldstein, Michael J. Statement of work negotiations with CSC (10.0). Follow-up meeting with TPI and Delphi (.50). Conference call with TPI to discuss CSC Schedule 3 and 4 markups (1.5). Reviewed notes from CSC statement of work negotiations (1.7)	13.70

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES	
12/18/0	6 Roy, Paul J. N.	Hours
12/19/0		1.20
	Reviewing schedules for pending negotiations (2.00) . Working on converting  Attachment 3-E into a Schedule (0.7)	2.70
12/19/0	Chandler, Paul A.  Revising and distributing updated issues list to CSC (0.9); revising and distributing draft amendment to EDS (0.8); reviewing pricing schedules for CSC (2.0); conferring with P. Roy on comments to Schedules for CSC (0.8); reviewing CSC documents (3.0).	7.50
12/19/06	Goldstein, Michael J. Statement of work negotiations with EDS (10.5). Follow-up meeting with TPI and Delphi (.3).	10.80
12/19/06	Roy, Paul J. N. Call with P. Chandler to discuss Termination Fees schedule and alternatives and mechanics for separating out charges for maintenance vs. small enchancements and other routine, but discretionary services.	1.00
12/20/06	Blohm, Lindsay A. At Delphi, negotiating schedules with CSC.	10.00
12/20/06	Chandler, Paul A.  Negotiations with CSC team (8.0).	
12/20/06	Goldstein, Michael J. Reviewed and added comments to the second s	8.00 6.00
12/21/06	negotiations (5.6). Prepared for 12-21 Schedule 2.6.1 negotiation with EDS (.4)  Blohm, Lindsay A.  Negotiating Schedules with EDS.	0.70
12/21/06	Chandler, Paul A	6.50
12/21/06	Negotiations with EDS (3.5); reviewing pricing issues (1.0). <b>Goldstein, Michael J.</b> Schedule 3.6.8	4.50
	Schedule 2.6-B and 2.6.1 negotiations with EDS (.4). Reviewed changes to referencing Schedule 2.6-B from each statement of work document (.3).  Chandler, Paul A.	1.60
12/22/06	Chandler, Paul A.  Call with CSC regarding MSA (0.8); calls with I. Seipke to follow up (1.0); reviewing SOWs schedules for EDS and CSC (24); reviewing and distributing comments to schedules (0.7).	5.60
12/22/06	Goldstein, Michael J.  Meeting with CSC to discuss MSA open issues (.7). Reviewed and revised CSC statements of work based on 12/18 negotiations (5.8).	6.50

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<u>Date</u>	DESCRIPTION OF LEGAL SERVICES  Timekeeper Name	
12/22/0	Review and comment on revised to the	<u>Hours</u> 0.80
12/26/06	steps in project (0.3).  Blohm, Lindsay A	
	Annotated CSC documents from Turn #1 negotiations (Schedules 2.6-B, 3.0, and 4.0) to send to Paul Roy, Paul Chandler and Michael Goldstein for comments.	1.20
12/26/06		3.80
12/26/06	Roy, Paul J. N.  Review and revision of the CSC Schedule 4-H.	0.70
12/27/06	Blohm, Lindsay A.  Annotated EDS documents from Turn #1 negotiations (2.6-B, 2.6.1, 3.1, 4, and 4-H) to send to Paul Roy, Paul Chandler and Michael Goldstein.	0.70 1.00
12/27/06	Goldstein, Michael J. Conferred with Paul Roy and Lindsay Blohm via e-mail regarding strategy for reviewing Schedules negotiated on 9/20 and 9/21 (.6).	0.60
12/27/06	Roy, Paul J. N.  Completed revisions of comments to CSC Schedule 4-H and transmittal of same to CSC and Delphi (1.00). Review of the revised CSC MSA and comments to P. EDS ITO MSA against the form of Schedule 4 for the EDS ADM deal in order to combine the two schedules into one (2.70)	6.60
12/28/06	Goldstein, Michael J. Reviewed correspondence from Bill Shoemaker regarding drafts of CSC and for reviewing and commenting upon CSC and EDS statement of work	0.50
12/28/06	Roy, Paul J. N.	2.22
12/29/06	Analysis to combine the EDS ADM Schedule 4 with the EDS ITO Schedule 4.  Goldstein, Michael J.  Conferred with Paul Roy (by phone and e-mail) regarding strategy for reviewing statement of work documents.	0.90
	Total Hours	380.60

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<u>Date</u>	OTHER CHARGES  Description	
10/09/06		<u>Amount</u>
	(248) 813-1141 at 1754 ( 17 mins)	1.53
10/12/06	Long Distance Telephone (248) 813-1141 at 1503 ( 17 mins)	1.53
10/18/06	Long Distance Telephone (248) 813-6801 at 1201 ( 54 mins)	4.86
10/23/06	Long Distance Telephone (248) 813-1141 at 1101 ( 79 mins)	7.11
10/31/06	Long Distance Telephone (248) 813-6801 at 1433 ( 22 mins)	1.98
11/01/06	Long Distance Telephone (914) 766-4403 at 1622 ( 19 mins)	1.71
11/03/06	Long Distance Telephone (302) 521-8931 at 1345 ( 23 mins)	2.07
11/29/06	Long Distance Telephone (972) 832-9807 at 1651 ( 16 mins)	1.44
12/01/06	Document Reproduction	
12/04/06	Document Reproduction	0.20
12/05/06	Long Distance Telephone (214) 675-9147 at 1744 ( 23 mins)	0.20 2.07
12/06/06	Document Reproduction	,,
12/07/06	Document Reproduction	1.90
12/08/06	Document Reproduction	0.30
12/08/06	Document Reproduction	0.20
12/11/06	Document Reproduction	6.30
12/12/06	Long Distance Telephone (936) 697-0550 at 1513 ( 12 mins)	0.20 1.08
12/14/06	Document Reproduction	
12/14/06	Document Reproduction	0.20
12/17/06	Document Delivery	0.20
40450	VENDOR: Comet Messenger; INVOICE#: 12170600863; DATE: 12/17/2006 - Documents shipped on 12/16/06 to Evanston, II	36.07
12/19/06	Travel - Airfare	
		167.55

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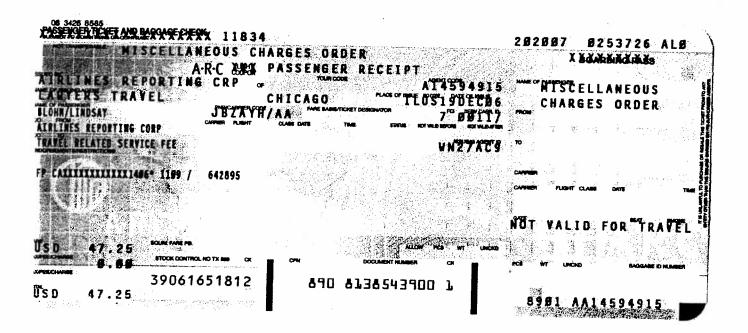
#### OTHER CHARGES

	OTHER CHARGES	
<u>Date</u>	<u>Description</u>	
	VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070004 DATE: 17-Jan-0712/19/06 Trip to Detroit (Hotel not included) From 19 Dec 2006 To 19 Dec 2006	<u>Amount</u>
12/19/06	Travel - Other  VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070004 DATE: 17-Jan-07  Lost original receipt - see credit card statement attached. Paid \$194.30 on 12/22/06.	194.30
12/19/06	Travel - Other  VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060006 DATE: 20-  Dec-06 Delphi Trip From 17 Dec 2006 To 19 Dec 2006	698.32
12/19/06	Business Meals - Travel VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060006 DATE: 20- Dec-06 Delphi Trip From 17 Dec 2006 To 19 Dec 2006	72.59
12/19/06	Document Reproduction	
12/19/06	Document Reproduction	0.20
12/20/06	Travel - Airfare	0.10
,	VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1127200605; DATE: 12/20/2006 - Travel expenses incurred on trip to Chgo/Det/Chgo by	507.8 <b>5</b>
12/20/06	Business Meals - Travel VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070004 DATE: 17-Jan-07 Dinner with Paul Chandler at Rexy's Bangkok Cuisine. Lost receipt - see attached credit card statement.	51.24
12/21/06	Travel - Airfare  VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060108 DATE: 26-Dec-06  Paul Chandler's Trip Reimbursement (Detroit) From 21 Dec 2006 To 21 Dec 2006  Travel - Other	314.93
12/21/06	VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060108 DATE: 26-Dec-06 Paul Chandler's Trip Reimbursement (Detroit) From 19 Dec 2006 To 21 Dec 2006  Business Mode. To 21	740.47
12/21/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060108 DATE: 26-Dec-06 Paul Chandler's Trip Reimbursement (Detroit) From 19 Dec 2006 To 21 Dec 2006  Document Population	46.27
12/26/06	Document Reproduction	1.40
		1.40

**Total Other Charges** 

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FOR: BLOHM/LINDSAY

REF: 11834

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITUNAL COST AN E-TICKET IS STRONGLY RECOMMENDED AS OF 9-26-06 - LIQUIDS PURCHASED IN SECURE AREAS ARE ALLOWED ON BOARD. TRAVELERS ARE ALLOWED TO CARRY ON TOILETRIES UP TO 3 OUNCES THAT FIT COMFORTABLY IN ONE QUART SIZED CLEAR PLASTIC BAG FOR A COMPLETE LIST OF RESTRICTIONS GO TO WWW.TSA.GUV MOST ITEMS ARE STILL ALLOWED IN CHECKED BAGGAGE.

19 DEC Ø6 - TUESDAY

AIR	NORTHWEST AIRLINES FLT: 152	2 ECONOMY		
17.41	LV CHICAGO OHARE	611P	EOS	: AIRBUS A32Ø
	DEPART: TERMINAL 2	011		
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	ARRIVE: E.M. MCNAMARA TERMIN	AL	REF	: 7X10MN
CAR	DETROIT METRO AVIS	RENT A CAR	IN.	TER CAR AUTO AZO
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	RETURN-21DEC/741P			
	RATE PLAN 2 DAYS Ø HRS	USD	MIZKM	EX MI/KM
	DAILY RATE	63.00	UNL	
	XTRA DAY-	63.00	UNL	
	XTRA HOUR-	21.01	UNL	
	MANDATORY CHARGES	26.43		
	APPROX RENTAL COST	152.93	UNL.	
	CONFIRMATION NUMBER 3065	Ø549US6	RAT	LE-GUARANTEED
	CD-A4773ØØ			



SALES PERSON: LØ CUSTOMER NBR: 202007 ITINERARY/INVOICE NO. Ø253726

JBZAYH

OUT-21DEC

2 NIGHTS

1 ROOM

ECONOMY

741P

DATE: 19 DEC 06

PAGE: Ø2

CORPORATE RATE, DELUXE ROO

REVIVE LUXURIOUS BEDDING, HIG

CANCEL BY Ø6P DAY OF ARRIVAL

RATE-209.00USD PER NIGHT

TO: MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: BLOHM/LINDSAY

REF: 11834

19 DEC Ø6 - TUESDAY

HOTEL DETROIT METRO

MARRIOTT HOTELS

MARRIOTT DETROIT-TROY

200 W BIG BEAVER ROAD

TROY MI 48084

FONE 248-680-9797

FAX 248-680-9774

GUARANTEED LATE ARRIVAL

CONFIRMATION 80988844

21 DEC Ø6 - THURSDAY

AIR NORTHWEST AIRLINES FLT:655

LV DETROIT METRO

DEPART: E.M. MCNAMARA TERMINAL

AR ST LOUIS INTL

ARRIVE: MAIN TERMINAL

825P

BLOHM/LINDSAY SEAT-22B

25 DEC 06 - MUNDAY

AIR UNITED AIRLINES FLT:5668 ECONOMY

OPERATED BY /UNITED EXPRESS/GU JET LV ST LOUIS INTL

DEPART: MAIN TERMINAL

AR CHICAGO OHARE

ARRIVE: TERMINAL 2

512P

EUP: CANADAIR REGIONAL

Ø1HR 29M1N POTE-MAKE

EQP: DC9 50

Ø1HR 44MIN

REF: 7X10MN

NUN-STOP

REF: ZTEGLE

23 JUN 07 - SATURDAY OTHER INFORMATION

HAVE A GREAT TRIP

MCO

XD8138543900

BILLED TO MASTERCARD

47.25×

SALES PERSON: LØ ITINERARY/INVOICE NO. 0253726

JBZAYH

DATE: 19 DEC 06

CUSTOMER NBR: 202007

PAGE: Ø3

TO: MAYER BROWN ROWE AND MAW 71 SOUTH WACKER CHICAGO IL 60606

FOR: BLOHM/LINDSAY

REF: 11834

ELEC TKT

AIR TICKET NW78Ø4Ø96269

BLOHM LINDSAY

BILLED TO MASTERCARD

120.30× ----

TOTAL BASE TOTAL TAX

149.58 17.97

NET CC BILLING

まるソ こうじき

TOTAL AMOUNT DUE

9.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS 9AM-9FM MUNDAY THRU FRIDAY CALL 800-431-1112 FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922 YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, / IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FURM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU\*

#### Printable

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12-20-	WITHDRAWAL CHECK CARD IZTOPATEAL	
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-0006	<del>#104-1000-576-9494</del> IL	-0.76
	WITHDRAWAL - CHECK CARD 1949 ALLBON PAIN	
12-20- 	#164 1866-573-84041	-9:59
12-20-	CHECK WITHBRAVAC	000 00
2006		800.00
12-22-	WITHDRAWAL - CHECK CARD 12/21 AVIS RENT-A- CAR DETROIT MI	-194.30
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2006	WITHDHAWAL - CHECK CAND 12/20 THE GLORITO	



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Account Online

Citi® Platinum Select® / AAdvantage® World MasterCard® aa1406-1406



Sign out 🖥 Secure

View My Account Unbilled ACTIVITY Make a Payment

Manage My Account

Help/Contact Us

Friday, January 12, 2007

Consolidate

hollday

into one

monthly

payment

A Balance

makes it easy

More info >

Transfer

bills

**BLOHM, LINDSAY A** XXXX-XXXX-XXXX-1406

The following transactions have been posted to your account since your last statement. This list may not include your most recent transactions. Get a printable version of this information.

**Download Unbilled Activity** 

Download account information directly into your software.



Download to **Vione** 

First time users: Download Instructions

**Current Balance Next Statement Date** 

Click on titles below to sort transactions

Payments/Adjustments and

Credits Sort by:

1 transaction.

Post Date Sale Date 12/26/06 12/25

Description

CREDIT FINANCE CHARGES

Amount

Amount

\$47.25

\$120,30

\$51.24

Click on titles below to sort transactions

**Transactions** Sort by:

12/23/06

12/24/06

12/23/06

12/26/06

12/27/06

12/27/06

12/27/06 12/28/06

12/19/06

12/28/06

12/29/06

12/29/06 12/29/06

12/29/06

12/30/06

12/30/06 12/31/06

12/31/06

Sale Date Post Date 12/19/06 12/20 12/19/06 12/20 12/20/06 12/20 12/19/06 12/20 12/20 12/20/06 12/20/06 12/20 12/22 12/22/06 12/22/06 12/22 12/23/06 12/23 12/23

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12/31

Description

AGNI FEE89081385439001 THE LAWYERS TIL

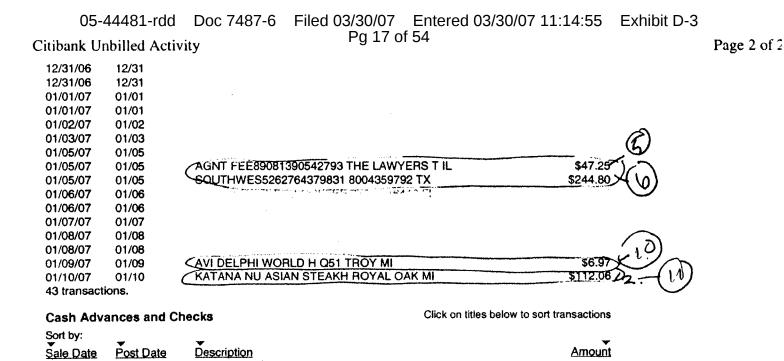
NWA AIR 01278040962693 CHICAGO IL REXYSBANGCOCKCUISINE ROYALOAK M

MARRIOTT 337W8 TROY TROY MI

\$532.44

UNITED UT078040902706 CHICAGO IL

325.70



citi.com

No activity.

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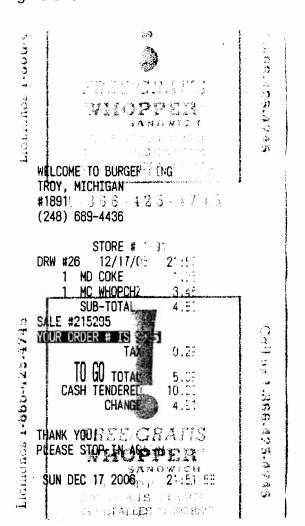
#### THANK YOU

O'Hare International Airport Parking Facility - Lots A, B & C P.O.Box 66179, Chicago, Il. 60666-0179

Tel: (773) 686-7532

### SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - 6 TRANSACTION NUMBER
ENTRY TIME/DATE
PAYMENT TIME/DATE
PAY MACHINE
LICENSE:
OPERATOR
FEE 601058183 16:24 21:44 12-17-06 12-19-06 IL 8236442 \$66.00 AMERICAN EXPRESS 3717\*\*\*\*\*\*1004 Expiry Date
Pay m/c Transaction Ref:
Authorization Code 08/08 3600025143 567320 SPS Terminal SPS Time CHGOÕT99ÕT 1219062147 SPS Reference 8268 \$66.00 Includes All Applicable Taxes



#### NATIONAL CAR RENTAL

RA 813395189 Inv 80012862081 Rental 17-DEC-2006 09:18 PM DETROLT METRO ARPT Return 19-DEC-2006 07:48 PM DETROLT METRO ARPT

MICHAEL GOLDSTEIN
Vehicle # 75097862
Model DPT/MAGENTIS
Class Driven ICAR Class Charged ICAR
License# ABL7625 State/Province MI
M/Kms Driven 96
M/Kms Out 380
M/Kms In 476

| MAYER BROWN & PLATT | Contract ID 5702498 | Charges | No Unit | Price | Amount | T & M | 2 Days | 56.00 | 112.00° | UNLIN M/KM | 0 M/Kms | FSO | 1 Rental | 39.56 | 39.56° | ARPT COST RECOVERY FEE | 17.03° | ARPT COST RECOVERY FEE | 17.03° | 17.03° | VEH LIC FEE RECOVERY | 1.70° | SALES TAX 86.000 % | 10.42° |

Total Changes USD 184.06
Paid By AMEX 1004 -184.08
Amount Due USD 0.00

" Taxable Items Subject to Audit Customer service Number 1-800-468-3334



#### HELEN'S CAFE

MUSASHI

ORDER # 1177

9.99 T1 1 YAKITORI DON 1 BOTTLE WATER 1.99 T1 11.98 SUBTOTAL \$ 0.72 TAX 1 \$ 12.70 TOTAL \$ CASH 20.00 7.30 CHANGE

8549 REG 01 SHIFT1/2 DEC.19,06 21:02

THANK YOU!

Marriott.

DETROIT TROY

200 West Big Beaver Road Troy, Michigan 48084 (248) 680 9797 Marriott.com/DTTTT

#### **GUEST FOLIO**

818 GOLDSTEIN/MICHAEL/J 189.00 12/19/06 07:41 9032
NSDB 12/17/06 22:05

54 PASSPORT:

RO CLI	OM ERK	ADDRESS		PAYMENT		MR#: XXXXX8307
DA	TE	REFEREN	KE.	CHARGES	CREDITS	BALANCE DUE
12, 12, 12,	/17 /17 /17	TELECOM TAX ROOM_TR	TELECOM TELECOM 818, 1	9.95 - .60 - 189.00 -	Н	
12, 12, 12,	/17 /17 /18 /18	TELECOM TAX ROOM TR STATETAX CITY TAX RM SERV TELECOM TAX ROOM TR STATETAX CITY TAX ROTTER CITY TAX RM SERV CITY TAX RM SERV CCARD-AX	818, 1 818, 1 6985 818 7013 818	11.34 - 13.23 - 15.00 24.80	A B	
12/ 12/ 12/	/18 /18 /18	TELECOM TAX ROOM TR	TELECOM TELECOM 818, 1	9.95 - .60 - 189.00 -	.Н А	
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			SIIMMAD	Y OF TAXES		.00
A B E F	DES STA CIT PKG	SCRIPTION ATE TAX 6% TY TAX 7% TX 7% TX 7% TRITION TAX ATE TAX 6% NET CHARGES 452.70	JOHNAK	TAXED	AMOUNT .00 .00 .00 .00 .00	TAX 22.68 26.46 .00
H	STA	TE TAX 6%	Tarit.		.00	1.20
	َ فيد يا .	NET CHARGES 452.70	FYD R	TAX C 50.34 PORT SUMMARY	REDITS 503.04	F0110 00
12/	11	TELECOM TAX ROOM&TAX 28		9.95 .60 213,57		
`12/	18	RN SERV TELECON TAX		TAX 0 50.34 PORT SUMMARY 9.95 213.57 39.80 9.95 60 213.57		
12/	19	RM SERV		15.00		

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MGOLDST@COMCAST.NET



200 West Big Beaver Road Troy, Michigan 48084 (248) 680 9797 Marriott.com/DTTTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you will one us forther than the check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), at the maximum allowed by law, plus the reasonable cost of collection, including afformey fees.

05-44481-rdd Doc 7487-6 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-3 Pg 21 of 54

> 11/10 11/10

AGNT FEE89081368291775 THE LAWYERS T IL NAME: GOLDSTEIN/MICHA DEPART: 11/10/08 XAA TO XAO Y

P8N693ZG

11/10 11/10 NWA AIR 01277951286275 CHICAGO NAME: GOLDSTEIN/MICHA DEPART: 11/14/06 Chicago TO Detroit :F 06-0 Detroit TO Chicago :F

QJX193ZG

\$460.60 507.85

06-08 974-1 # 11863

Paradies Metro-Ventures, Inc Detroit Metro Airport Detroit, Michigan

CHECKER TAXI CAB # 184
DATE: 12/19/2006
START TIME 16:07
END TIME 16:53
MILES 17.78
FARE \$ 35.45
EXTRAS \$ 10.00
TOTAL \$ 45.45 TOTAL \$

Dept of Consumer Services Call 311

77807828000 F CRACKER JACKS 1.99 N \$1.99 TOTAL \$50.00 CASH \$48.01 CHANGE

CUSTOMER

J, EBONY ITEMS 1 12/21/2006 03:20PM 0141 01 15254 2358

> Thank You for Shopping at The Paradies Shops Detroit Metro Airport

A GRAB & GO DETROIT METRO AIRPORT DETROIT, MICHIGAN

\_\_\_\_\_

5741 Charrise

5019 DEC21'06 3:27PM

1.99 1 20 OZ COKE 3.00 Cash 1.99 Subtotal 0.12 Tax 2.11 Amt Paid 0.89 Change Due

HMSHOST STARBUCKS E09 Chicago 773.686.6180

8489 Kieshia CHK 5493 DEC19'06 5:40PM GST 1 1 COOKIES 2.19 2.19 SUBTOTAL TAX 0.22 AMOUNT PAID 2.41 3.00 CASH CHANGE DUE 0.59

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#### VEHICLE ON HOLD STATUS

VEH #: 77535332 PLATE #: GNK2598 PA M/KM : 5038

ST/RC : P:PM

#### NATIONAL CAR RENTAL

RA 813404654 Inv 80012868535 Rental 19-DEC-2006 09:00 PM DETROLT METRO ARPT Return 21-DEC-2006 02:41 PM DETROLT METRO ARPT

PAUL CHANDLER
Vehicle # 65613249
Model HHR LS
Class Driven FXAR Class Charged ICAR
License# X91JLV State/Province FL
M/Kes Driven 107
M/Kes Qut 19412
M/Keg in 19519

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 2 Days 56.00 112.00°
UNLIM M/KM 0 M/Kms 0.00°
REFUELING 4 Gals 6.25 25.00°
ARPT COST RECOMERY FEE
WAYNE COUNTY STADIUM TX 3.04°
VEH LIC FEE RECOVERY 1.70°
SALES TAX 66.000 X 9.43

Total Charges USD 166.58
Paid By MC 8491 -166.58

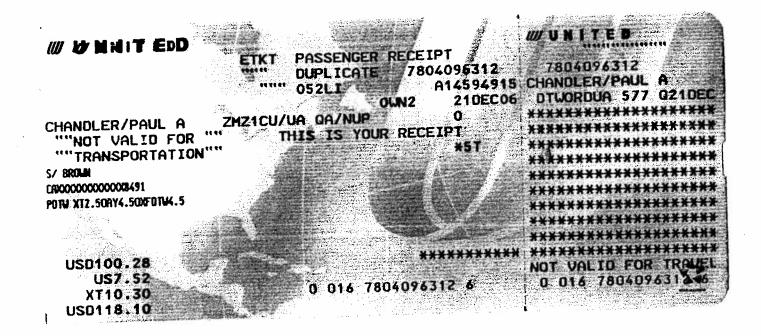
Amount Due USD -0.00

\* Taxable Items
Subject to Audit
Your Emerald Club Number is 673566320
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334



#### HMSHOST QUICK CHECK E09 Chicago 773.686.6180

1129 Ramiro	
6421 DEC19'08 5	:31PM
1 RTE FRUIT SALAD	3.99
1 COKE BTL 2002	2.09
XXXXXXXXXXXXXXXX	XX/XX
MSTRCARD A1 5*	6.76
SUBTOTAL	6.08
TAX	0.68
AMOUNT PAID	<b>6.76</b>





Chicago-OHare, IL

Depart

Detroit, MI

Arrive Detroit, MI Chicago-OHare, IL

Date Fare Code 19DEC06 QA0V8R 21DEC06 QA0V8R Ynwa E-Ticket.

Name/Place of Issue:

E-TICKEL NOT:

Issued Date:

E0127801481728

14DEC06 LAWYERS TRAVEL CHICAGO

#### CHANDLER/PAULA

Total Fare This Ticket: USD 240.60

US TAX 15.34

DOM SEGMENT FEE 6.60

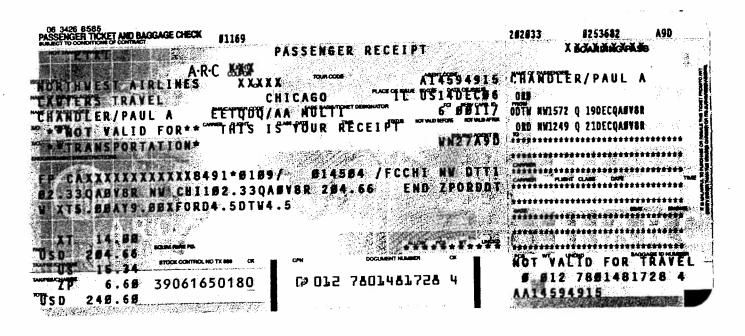
OTHER TAX 14.00

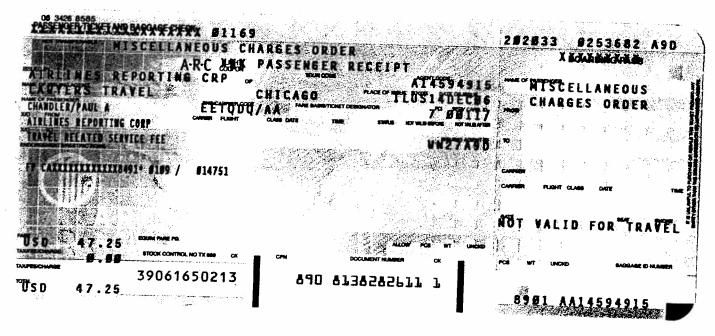
TOTAL USD 240.60

Card Nbr: XXXXXXXXX8491 E-Ticket Nbr: E0127801481728 Confirmation Nbr: 257641

**PASSENGER RECEIPT** 

Transportation subject to terms of carriage printed inside ticket jacket Page 1 of 1







SALES PERSON: 9D

CUSTOMER NBR: 202033

ITINERARY/INVOICE NO. Ø253682

EETQDQ

DATE: 14 DEC Ø6

PAGE: Ø1

TO: MR PAUL CHANDLER

MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: Ø1169

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED 20/25 USD SURCHARGE FOR A PAPER TICKET TO AVOID ADDITIONAL COST AN E-TICKET IS

STRONGLY RECOMMENDED

19 DEC Ø6 - TUESDAY

NORTHWEST AIRLINES FLT:1572 ECONOMY AIR

EQP: AIRBUS A32Ø LY CHICAGO OHARE 611P Ø1HR 19MIN

DEPART: TERMINAL 2

NON-STOP AR DETROIT METRO 83ØP REF: 29764I

ARRIVE: E.M. MCNAMARA TERMINAL

NW-100104421222 CHANDLER/PAUL A

SEAT SELECTION AT AIRPORT

NATIONAL CAR RENTAL INTER CAR AUTO A/C CAR DETROIT METRO

PICK UP-2030 RETURN-21DEC

MI/KM EX MI/KM USD RATE PLAN 2 DAYS Ø HRS

56.00 UNL DAILY RATE UNL 56.00 XTRA DAY-23.00 UNL XTRA HOUR-

MANDATORY CHARGES 24.55 136.55 APPROX RENTAL COST

CONFIRMATION NUMBER 83677ØØ19AISLE RATE-GUARANTEED

UNL

CD-57Ø2498 ID-67356632Ø



SALES PERSON: 9D

ITINERARY/INVOICE NO. Ø253682

EETQDQ

DATE: 14 DEC Ø6

PAGE: Ø2

CUSTOMER NBR: 202033

TO: MR PAUL CHANDLER MAYER BROWN ROWE AND MAW

> 71 SOUTH WACKER CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: Ø1169

19 DEC Ø6 - TUESDAY HOTEL DETROIT METRO

MARRIOTT HOTELS

MARRIOTT DETROIT-TROY

200 W BIG BEAVER ROAD

TROY MI 48084

FONE 248-680-9797

FAX 248-680-9774

GUARANTEED LATE ARRIVAL

CONFIRMATION 82114990

RQ NONSMOKE KING..NN MODEM HOOK UP

21 DEC Ø6 - THURSDAY

AIR

AIR TICKET

ELEC TKT

NORTHWEST AIRLINES FLT:1249

LV DETROIT METRO

DEPART: E.M. MCNAMARA TERMINAL

AR CHICAGO OHARE

ARRIVE: TERMINAL 2

CHANDLER/PAUL A

SEAT SELECTION AT AIRPORT

XD8138282611 MCO

NW78Ø1481728

BILLED TO MASTERCARD

CHANDLER PAUL A

**ECONOMY** 

NW-100104421222

7Ø7P

728P

BILLED TO MASTERCARD

TOTAL BASE TOTAL TAX

NET CC BILLING

TOTAL AMOUNT DUE

OUT-21DEC

2 NIGHTS ID-066837055

CORPORATE RATE, DELUXE ROO 1 ROOM

REVIVE LUXURIOUS BEDDING, HIG

RATE-209.00USD PER NIGHT

CANCEL BY Ø6P DAY OF ARRIVAL

EQP: DC-9 STRETCH

Ø1HR 21MIN

NON-STOP

REF: 25764I

47.25\*

240.60\*

251.91 35.94

287.85\* 

0.00

SALES PERSON: 9D

ITINERARY/INVOICE NO. Ø253682

EETODO

DATE: 14 DEC Ø6

PAGE: Ø3

CUSTOMER NBR: 202033

TO: MR PAUL CHANDLER
MAYER BROWN ROWE AND MAW

71 SOUTH WACKER CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: Ø1169

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY,/IE DRIVERS LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF PASSPORT AND A CREDIT CARD ..ETC CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE TIME TO AVOID CANCELLATION OF SEATS CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU\*

Marriott. **DETROIT TROY** 

Pg 29 of 54

200 West Big Beaver Road Troy, Michigan 48084 (248) 680 9797 Marriott.com/DTTTT

**GUEST FOLIO** 

1719 CHANDLER/PAUL/A

209,00 12/21/06 10;15 9246

CNSK

12/19/06 22:00

31

PASSPORT:

ROOM CLERK	ADDRESS		PAYMENT			XXXXX7055
DATE	REFERE	<b>KE</b>	CHARGES	CREDITS	BAI	ANCE DUE
12/19	RM SERV TELECOM TAX ROOM TR STATETAX CITY TAX GIFTSHOP TELECOM TAX ROOM TR STATETAX CITY TAX GIFTSHOP CITY TAX	71441719	25.00			
12/19	TELECOM	TELECOM	9.95			
12/19	TAX	TELECOM	.60	Н		
12/19	ROOM TR	1/19, 1	209.00	Α		
12/19	SIAILIAX	1/19, 1	12.54 14.63	B		
12/19	CITTCHOD	45661719	4.00	•		
12/20	TELECOM	TELECOM	4.00 9.95	•		
12/20	TAX	TELECOM	.60 209.00	Н		
12/20	ROOM TR	1719, 1	209.00			
12/20	STATETAX	1719, 1	12.54 14.63	A B		
12/20	CITY IAX	1/19, 1	4.00	ь		
12/21	CCARD-BK	71441719 TELECOM TELECOM 1719, 1 1719, 1 45661719 TELECOM TELECOM 1719, 1 1719, 1 46381719	4.00	526.44		
12/21	OUTIND DIC					
						.00
=		SUMMAR'	Y OF TAXES	D AMOUNT		TAX
	SCRIPTION		IAXE	D AMOUNT	2	5.08
	ATE TAX 6% TY TAX 7%			.00	2	9.26
E DK	G TX 7%			.00	_	.00
B CI E PK F AT	TRITION TAX			.00		.00
H SŤ	TRITION TAX ATE TAX 6%			.00		1.20
	HET MILBORE		TAV	CREDITS	F	OLIO
	NET CHARGES 470.90	f	TAX: 55.54	526.44	'	.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. 医二氏结节 化二甲二二甲酚 美克姆 医囊皮囊膜炎 医皮肤 Administration of the second 

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 12/19/06 - 12/21/06 REVENUE IF APPLICABLE \$4
BASE POINTS EARNED: 4709 ADDITIONAL POINTS MAY APPLY
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**GUEST FOLIO** 

MD#. YYYYY7055

1719 CHANDLER/PAUL/A

ROOM NAME CNSK TYPE 25

209.00 12/21/06 12:00 9246 TIME ACCT# DEPART 12/19/06 22:00 ARRIVE TIME

**PASSPORT:** 

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12/19	STATETAX	1719, 1	12.54	A B	
12/19	CITY TAX	1719, 1	14.63	В	
12/20	GIFTSHOP	45661719	4.00		
12/20	TELECOM	TELECOM	9.95		
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12/20	CITY TAX	1719, 1	14.63		
12/21	BK CARD	•		\$522.44	
TO BE	SETTLED TO:	MASTERO	ARD	CURRENT BALANCE	.00

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6-2955C Rev. 12/04

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**GUEST FOLIO** 

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TYPE 25

209.00 12/21/06 12:00 9246 DEPART TIME ACCT# 12/19/06 22:00

TIME ARRIVE

**PASSPORT:** 

PAYMENT

MR#: XXXXX7055

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6-2955C Rev. 12/04

06089756

Delphi Corporation
Telecom Outsourcing Project

Page 2 Roy, Paul J. N.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES	
	Timekeeper Name	<u>Hours</u>
12/02/06	Roy, Paul J. N. Review of AT&T's markup of the MSA.	1.50
12/04/06	Roy, Paul J. N. Review of AT&T markup of MSA.	1.20
12/05/06	Roy, Paul J. N. Review of AT&T's markup of MSA (1.70). Review of CSC's markup of selected MSA provisions (0.80) Call with Delphi to discuss approach to AT&T and CSC (1.00)	3.50
12/06/06	Roy, Paul J. N. Review of AT&T's markup of MSA in preparation for call with TPI and Delphi.	0.50
12/07/06	Roy, Paul J. N. Call with I. Seipke, M. Loeb, G. McLawhon, and L. Guevel to review AT&T issues in preparation for call with AT&T on Friday. (2.00). Insertion of additional background comments provided by AT&T and addition of comments on same, as well as comments discussed in call with Delphi and TPI (3.20). Review and annotation of CSC markup in preparation for call with Delphi and TPI (0.80). Call with Delphi and TPI to discuss CSC comments (1.00).	7.00
12/08/06	Roy, Paul J. N.  Call with AT&T to discuss AT&T's structural concerns about the Agreement (1.80). Follow up call with TPI and Delphi to discuss next steps (0.50). Further review and annotation of additional comments found in AT&T MSA (2.20).	4.50
12/10/06	Roy, Paul J. N.  Completed review and annotation of CSC markup of telecom-specific provisions of MSA, and transmittal of same to Delphi and TPI telecom team members.	1.30
12/11/06	Roy, Paul J. N.  Outline of possible contract provisions specific to transport services in preparation for call with AT&T attorney (0.20). Call with Paul Fechelm, attorney for AT&T, to discuss contract structure for dealing with provisions specific to transport services (0.90). Call with TPI and I. Seipke to discuss call with AT&T and review CSC MSA revisions specific to telecom terms (1.70).	2.80
12/12/06	Roy, Paul J. N. Call with CSC to review CSC's comments (1.40). Follow-up call with Delphi and TPI team to discuss next steps (0.30); Call with Delphi and TPI to discuss AT&T agreement discussions and timing for review the remainder of AT&T's comments to the MSA (0.30).	2.00
12/15/06	Roy, Paul J. N.  Review of AT&T's most recent submission to identify additional comments (0.50). Call with Delphi and TPI to assess AT&T's response and next steps (0.50). Incorporation of AT&T's additional and changed comments into original annotated draft and supplement to notes (1.50).	2.50

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06089756

#### Mayer, Brown, Rowe & Maw LLP

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Delphi Cor	prporation	Page 3
Telecom C	Outsourcing Project	Roy, Paul J. N.
<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	<u>Hours</u>
12/17/06	Roy, Paul J. N.	4.00
	Review and supplement to original comments to AT&T's marku additional AT&T comments sent on 12/14/06.	p to address
12/18/06	Roy, Paul J. N.	4.50
	Annotation of updated AT&T markup of MSA and transmittal of for review call.	same to Delphi
12/19/06	Roy, Paul J. N.	2.00
	Call with I. Seipke, G. McLawhon and L. Guevel to review and comments to the MSA.	liscuss AT&T's
12/20/06	Roy, Paul J. N.	2.20
	Call with I. Seipke and G. McLawhon to continue with review an AT&T comments to form MSA.	d discussion of
	Total He	ours 39.50

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06089214

## Mayer, Brown, Rowe & Maw LLP

Delphi Financ	214 Corporation e and Accounting Outsourcing	Page 2 Peterson, Brad L.
<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
12/01/0	The state of the s	Hours
12/02/0	manton, Cladory A	3.50
12/03/0	- ····aritai, Gieudio A	3.80
12/04/06	Call with Delphi and drafted A	3.80 7.90
12/04/06	Peterson, Brad I	
	Meet with G. Manter to discuss issues on Accenture agreement (1.5). Call with Delphi team to discuss Romania trip and next steps (1.5). Call with Delphi pricing team to discuss pricing structure (1.7). Draft Pricing Schedule and distribute to Delphi team (3.0).	7.70
12/05/06	Manter, Gregory A.  Drafted update to Accenture MSA and distributed to Accenture.  Peterson Brod I.	4.00
12/05/06	Peterson, Brad L. Call with J. Enzor (0.3). Review draft letters on pricing (0.2). Confer with G. Manter on MSA comparison (0.1).	0.60
12/06/06	Manter, Gregory A. Scored MSAs with comparison Matrix.	5.60
12/06/06	Peterson, Brad L. Revise pricing schedule based on J. Enzor's comments and my own further review (1.2). Further follow-up (0.1).	1.30
12/07/06	Manter, Gregory A.  Drafted comparison matrix and updated matrix based upon B. Peterson's comments (7.80); call with Accenture (3.00)	10.80
12/07/06	Peterson, Brad L.  Negotiations with Accenture (2.50). Prepare for same negotiations, including developing proposals for language, conferring with P. Roy on certain issues and Manter's draft of comparison (2.20).	6.80
12/07/06	Roy, Paul J. N.  Discussed open issues in Accenture MSA with B. Peterson, including approach to scoring matrix.	0.70
12/08/06	Manter, Gregory A. E-mailed L. Graves re: Sarbanes-Oxley and drafted e-mail to Genpact re: bankruptcy.	0.80

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 3 Peterson, Brad L.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
12/12/0		<u>Hours</u>
	Coordinated MSA open issues with SMEs (2.10); responded to B. Lendzion question (0.40)	2.50
12/13/0	Responded to B. Lendzion's e-mail re: comparison drafts (.50); call with B. Lendzion re: pricing (1.50); pricing schedule revisions and completed Accenture	3.80
12/13/0€	Peterson, Brad L. Calls with B. Lendzion regarding pricing schedule and revisions to same (2.1). Meet with G. Manter (0.5).	2.60
12/14/06	Lee, Jeannie  Meet with G. Manter and B. Peterson re: assistance with Schedules and creation of Schedule Tracker.	0.30
12/14/06	Manter, Gregory A. Call with B. Lendzion and discussion with B. Peterson re: schedules and open issues with Accenture (2.30); created schedule tracker for Accenture (1.30)	3.60
12/14/06	Peterson, Brad L. Revise and send draft Pricing Schedule based on direction from Brett Lendzion (0.4). Meet with J. Lee and G. Manter to plan next steps (0.5). Calls with M. issues lists (2.0).	3.80
12/15/06	Lee, Jeannie  Meet with G. Manter and B. Peterson re: review of Schedules for purposes of summarizing issues in Accenture and Genpact issues list.	0.80
12/15/06	Manter, Gregory A. Internal call with Delphi and meeting with J. Lee to discuss issue identification in schedules.	2.50
12/15/06	Peterson, Brad L. Call with Jim Enzor and Booz Allen to discuss next steps; prepare for same (1.0). Call with David Bayles regarding Accenture markup of Sarbanes-Oxley terms (0.3). Respond to message from E. Bennett of Accenture (0.7).	2.00
12/17/06	Review and summarize issues in Schedules commented on by Accenture and incorporate same into Accenture issues list for G. Manter.	7.00
12/17/06	Manter, Gregory A.  Reviewed and revised Accenture issues list.	4.00
12/17/06	Peterson, Brad L. Call with G. Manter regarding issues lists and advice on revisions of SOWs and SLAs (0.2). Send various email messages to Vinay Couto of Booz Allen regarding same (0.1).	1.00 0.30

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Delphi Corporation
Finance and Accounting Outsourcing

Page 4 Peterson, Brad L.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
12/18/0	6 Lee, Jeannie	Hours
40/40/2	Review Schedules and incorporate comments into Genpact Issues list for G. Manter and B. Peterson.	3.00
12/18/0	6 Manter, Gregory A. Call with BAH re: SOWs and SLAs.	0.50
12/18/00	Peterson, Brad L. Call with Delphi team regarding open issues in Accenture MSA (2.8). Draft and revise Accenture issues list (3.1). Call with Booz Allen consultants regarding schedule for completion (0.5).	6.40
12/19/06	Manter, Gregory A. Reviewed and revised Genpact issues list.	
12/19/06	Peterson, Brad I	2.80
12/20/06	Review and revise Genpact issues list (0.7). Call with G. Manter on Genpact issues (0.3). Calls with Delphi team to discuss issues lists (4.5). Send follow-	7.50
	Peterson, Brad L. Call with Delphi and Accenture EU employment teams to discuss MSA terms on transfer of personnel (1.2). Follow-up with Isabelle Vaugn (0.3). Call with Delphi (1.3). Follow-up with David Bayles, including call and providing information (0.6). Respond to document requests from Mark Williams (0.2). Revise	6.10
12/21/06	Peterson, Brad L. Call with B. Lendzion regarding pricing schedule (.5). Review documents provided by Booz Allen (1.0) Review Genpact's comments on Pricing Schedule Accenture and Genpact (1.0). Other preparation for calls with	4.50
12/22/06	Manter, Gregory A. Call with Delphi teams (1.00); Call with Delphi and Accenture (3.00); Call with Genpact and Delphi (3.00); Meeting with B. Peterson to identify next steps (.60).  Peterson, Brad L.	7.60
12/22/06	Peterson, Brad L. Call with Accenture and Delphi teams (3.30). Call with Genpact and Delphi teams (3.70). Meet with G. Manter to identify next steps (0.60).	7.60
12/27/06	Lee, Jeannie	
12/27/06	Review and markup Statement of Work Schedule 2.1 and 2.2-A for G. Manter.  Planning next steps have 4.	5.50
12/28/06	Planning next steps based on calls with Accenture and Genpact (1.0). Assign	1.50
	Lee, Jeannie Review and revise Statement of Work Schedules 2.1, 2.2-A and 2.2-B for G.	10.20

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Mayer, Brown, Rowe & Maw LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 5 Peterson, Brad L.

158.50

<u>Date</u>	Timekeeper Name  DESCRIPTION OF LEGAL SERVICES	
	Manter.	Hours
12/29/06	Lee, Jeannie Revise and mark up Statement of Work Schedules for G. Manter.	7.80

**Total Hours** 

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### Mayer, Brown, Rowe & Maw LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 6 Peterson, Brad L.

### OTHER CHARGES

<u>Date</u>	<u>Description</u>		
		Quantity	<u>Amount</u>
12/19/06	Travel - Airfare  VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1127200604; DATE: 12/19/2006 - Travel expenses incurred on trip to Chgo/Det by B.Peterson on 11/19/06		134.97
12/19/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1127200604; DATE: 12/19/2006 - Travel expenses incurred on trip to Det/Chgo by B.Peterson on 11/22/06		89.30
12/19/06	Travel - Airfare  VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1127200604; DATE: 12/19/2006 - Travel expenses incurred on trip to Chgo/Det/Chgo by G.Manter on 11/20/06		235.85
12/20/06	Travel - Airfare  VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1127200605; DATE: 12/20/2006 - Travel expenses incurred on trip to Chgo/Det/Chgo by G.Manter on 11/7/06		167.55
12/20/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1127200605; DATE: 12/20/2006 - Travel expenses incurred on trip to Chgo/Det/Chgo by B.Peterson on 11/7/06		167.55
	Total Other Charges		\$795.22

11/10 11/10

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11/10 11/10 NWA AIR 012/7/95/1286426 CHICAGO IL 57L1932G \$186.60NAME: MANTER/GREGORY
DEPART: 11/20/06
Chicago TO Detroit: L 06.08 921-4 # 11286 235.85
Detroit TO Chicago: V

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11/10 11/10 NWA AIR 012/7951286415 CHICAGO IL NDZ1932G \$89,30 NAME: PETERSON/BRAD L DEPART: 11/22/08 Detroit TO Chicago :L DV . 089214 #02367

Page 10 of 15

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11/10	11/10	NWA AIR 01277925918554 CHICAGO NAME: MANTER/GREGORY	ΪL	SR3XS4ZG	\$120.30 Pedro 6

10/27 10/27 NWA AIR 01277925918555 CHICAGO IL C7NN3ZYG \$240.60 NAME: MANTER/GREGORY DEPART: 11/07/06 Chicago TO Detroit: Q 06-08 92/-4 // 1/286 167, 53

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### Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2
Reimer, Craig E.

5.	DESCRIPTION OF LEGAL SERVICES	
<u>Date</u>	Timekeeper Name	<u>Hours</u>
12/04/06	Connor, Andrew A. Work on supplemental fee application.	1.00
12/05/06	Connor, Andrew A.  Revise and circulate August and September fee statements (2.8); work on supplemental fee application (0.7); work on October monthly statement (0.5)	4.00
12/05/06	Reimer, Craig E.  Work on supplemental declaration and expanded retention application.	0.80
12/06/06	Connor, Andrew A. Revise expand scope of retention motion.	1.50
12/07/06	Connor, Andrew A. Format and submit invoices, statements to LCC.	0.50
12/12/06	Connor, Andrew A. Work on monthly statement.	1.20
12/12/06	Reimer, Craig E. E-mails re: inserts to expanded scope of retention motion.	0.20
12/13/06	Connor, Andrew A. Follow up in connection with revised monthly statements.	0.50
12/14/06	Connor, Andrew A. Follow up with P. Roy re payment (0.3); draft schedule (0.5).	0.80
12/15/06	Reimer, Craig E.  Work on revisions and edits to Expanded Retention Scope Application.	1.00
12/17/06	Peterson, Brad L. Draft inserts to supplementary fee application per Craig Reimer's direction.	1.00
12/18/06	Connor, Andrew A.  Work on retention expansion motion.	1.50
12/18/06	Reimer, Craig E. Work on incorporating edits and revisions to extended retention application.	0.30
12/19/06	Connor, Andrew A.  Revise declaration (0.6); revise retention application (0.7); work on monthly statement (0.5).	1.80
12/19/06	Reimer, Craig E. Work on expanded scope of Retention Application.	0.50
12/20/06	Connor, Andrew A. Follow up re supplemental retention issues.	0.50
12/20/06	Reimer, Craig E.  Work on finalizing edits to expanded scope of retention application (.30); e-mail with P. Roy re: same (.10).	0.40

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### Mayer, Brown, Rowe & Maw LLP

06031096	
Delphi Corporation	Page 3
In Re: Delphi Corporation, et al., Debtors - Retention Matter	Reimer, Craig E.

Date	DESCRIPTION OF LEGAL SERVICES	
	Timekeeper Name	<u>Hours</u>
12/21/06	Connor, Andrew A. Revise and circulate declaration (1.4); format and submit invoices, monthly statements (0.8); draft November monthly statement (3.8).	6.00
12/21/06	Reimer, Craig E.  Work on second supplemental declaration inserts and edits.	0.70
12/22/06	Connor, Andrew A.  Revise declaration (0.4); follow up with C. Reimer re same (0.1); complete and circulate November monthly statement (0.8); format and submit invoices, statements (0.5); update allocation schedule (0.2).	2.00
12/22/06	Reimer, Craig E.  Revise and edit second declaration no. supplemental disclosures (.30); emails re: same (.20).	0.50
12/26/06	Connor, Andrew A. Calculations, advice re payment allocation (0.7); update payment allocation schedule (0.8).	1.50
12/27/06	Connor, Andrew A.  Advice re allocation of payment (0.1) update allocation schedule (0.3); follow up re status of expanded retention (0.1).	0.50
12/27/06	Reimer, Craig E.  Work on final revisions to expanded retention application (.10), telephone call with Skadden counsel re: same (.20), review and draft related e-mails (.20).	0.50
	Total Hours	29.20

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### Mayer, Brown, Rowe & Maw LLP

06031096
Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 4 Reimer, Craig E.

#### OTHER CHARGES

D-4:	<u>OTHER CHARGES</u>		
<u>Date</u>	<u>Description</u>	Quantity	<u>Amount</u>
12/05/06	Document Reproduction	247	24 ===
12/05/06	Document Reproduction	247	24.70
12/05/06	Document Reproduction	10	1.00
12/05/06	Document Reproduction	247	24.70
12/05/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.	210	21.00 10.27
12/05/06	Document Delivery - Office  Documents delivered to Huntersville, NC by Connor, Andrew A.		9.81
12/05/06	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.05
12/05/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/05/06	Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/05/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/05/06	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.05
12/05/06	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.05
12/05/06	Document Delivery - Office  Documents delivered to Chicago, IL by Connor, Andrew A.		7.82
12/05/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/07/06	Document Reproduction		0.40
12/22/06	Document Reproduction	230	0.10
12/22/06	Documents delivered to Huntersville, NC by Connor, Andrew A.	230	23.00 9.81
12/22/06	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.05
12/22/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27

### 05-44481-rdd Doc 7487-6 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-3 Pg 47 of 54

### Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 5

Reimer, Craig E.

### OTHER CHARGES

	Total Other Charges		\$286.76
12/22/06	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.05
12/22/06	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.05
12/22/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/22/06	Document Delivery - Office  Documents delivered to Chicago, IL by Connor, Andrew A.		7.82
12/22/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/22/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
12/22/06	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		10.27
<u>Date</u>	<u>Description</u>	Quantity	Amount

#### 05-44481-rdd Doc 7487-6 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-3 Pg 48 of 54

#### Mayer, Brown, Rowe & Maw LLP

06020525 Page 2 Delphi Corporation IT Outsourcing Services Contract Roy, Paul J. N.

Date	DESCRIPTION OF LEGAL SERVICES	
Date	Timekeeper Name	<u>Hours</u>
01/23/07	Roy, Paul J. N. Review of proposed letter of credit application for HP.	0.50
01/29/07	Roy, Paul J. N. Review of P. Chandler markup of earlier version of flowdown provisions in HP's subcontract agreement with EDS (1.40). Comparison and review and markup of revised flowdown provisions send by HP and transmittal to I. Seipke (3.00). Conferred with I Seipke re same (0.30).	4.70
01/31/07	Roy, Paul J. N. Review of HP's markup of LOC draft and comments to Delphi re same.	0.50
	Total Hours	5.70

## 05-44481-rdd Doc 7487-6 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-3 Pg 49 of 54

Mayer, Brown, Rowe & Maw LLP

06020525 Delphi Corporation IT Outsourcing Services Contract

Page 3 Roy, Paul J. N.

#### OTHER CHARGES

<u>Date</u>	Description	Amount
11/17/06	Long Distance Telephone (972) 577-7342 at 1121 ( 151 mins)	13.59
01/04/07	Document Reproduction	0.40
01/04/07	Document Reproduction	0.80
	Total Other Charges	\$14.79

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## 05-44481-rdd Doc 7487-6 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-3 Pg 50 of 54

Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Page 2 Roy, Paul J. N.

#### DESCRIPTION OF LEGAL SERVICES

	Total Hours	37.10
01/29/07	Roy, Paul J. N. Review and comment on list of open issues for telecom MSA provisions with CSC and transmittal of same to G. McLawhon.	1.50
01/23/07	Roy, Paul J. N. Review and comment on issues developed from meeting with AT&T.	0.50
01/19/07	Roy, Paul J. N. Review of documents not yet reviewed with AT&T (0.50). Call with AT&T to review the remainder of their comments on the form MSA, and review of AT&T's proposed supplementary terms specific to transport services (3.00). Follow up call with Delphi team to discuss next steps (0.50).	4.00
01/17/07	Roy, Paul J. N.  Meeting with AT&T and Delphi at Delphi's offices to discuss AT&T's comments to MSA.	8.00
01/16/07	Roy, Paul J. N.  Meeting with AT&T and Delphi at Delphi's offices to discuss AT&T's comments to MSA.	8.00
01/15/07	Roy, Paul J. N.  Update of annotations to AT&T's markup of the MSA and of AT&T's supplementary terms for transport services.	2.50
01/14/07	Roy, Paul J. N.  Update of AT&T's markup of the MSA to add AT&T's supplementary comments and revise associated comments, and incorporation of comments by M. Loeb.	3.20
01/13/07	Roy, Paul J. N. Update of AT&T's markup of the MSA to add AT&T's supplementary comments and revise associated annotations in preparation for meeting with AT&T.	3.00
01/12/07	Roy, Paul J. N. Call with Delphi re markup of AT&T's proposed transport-specific terms.	1.00
01/07/07	Roy, Paul J. N. Review of AT&T's proposed terms to be included in the supplement for transport services and annotation of same.	2.20
01/03/07	Roy, Paul J. N. Review of comments from M. Loeb on AT&T's MSA markup (0.6); call with M. Loeb, I. Seipke, L. Guevel, and G. McLawhon to discuss remainder of AT&T comments to draft MSA (2.6).	3.20
<u>Date</u>	Timekeeper Name	Hours
Date	<u>DESCRIPTION OF LEGAL SERVICES</u> Timekeeper Name	

## 05-44481-rdd Doc 7487-6 Filed 03/30/07 Entered 03/30/07 11:14:55 Exhibit D-3 Pg 51 of 54

Mayer, Brown, Rowe & Maw LLP

06089756
Delphi Corporation
Telecom Outsourcing Project

Page 3 Roy, Paul J. N.

#### OTHER CHARGES

<u>Date</u> 01/15/07	<u>Description</u> Travel - Airfare  VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070084 DATE: 18-Jan-07  Delphi Telecom trip From 15 Jan 2007 To 15 Jan 2007	<u>Amount</u> 297.37
01/16/07	Business Meals - Travel VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070084 DATE: 18-Jan-07 Delphi Telecom trip From 15 Jan 2007 To 16 Jan 2007	95.86
01/17/07	<b>Travel - Other</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070084 DATE: 18-Jan-07 Delphi Telecom trip From 15 Jan 2007 To 17 Jan 2007	469.12

**Total Other Charges** 

\$862.35

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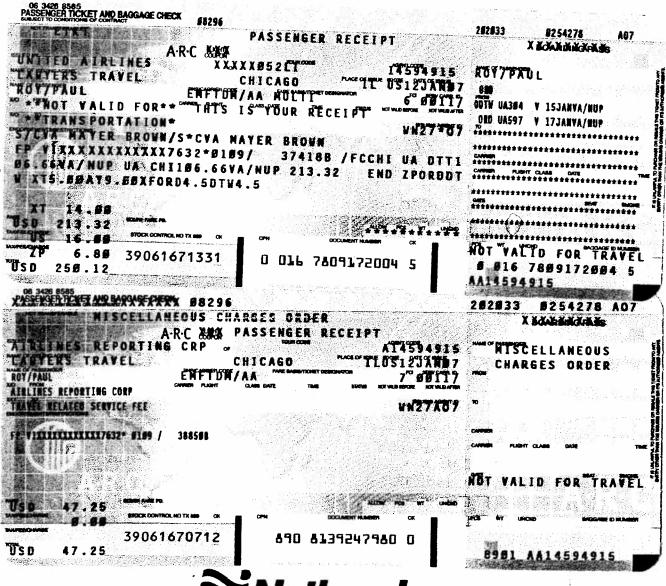
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